



City of San Diego

PURCHASE ORDER

PO No. **4500056411**

Ship To: GS ADMINISTRATION ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Center ID: GSAD	Bill To: GS ADMINISTRATION ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 09/02/2014 Page 1 of 5
			Billing Contact: Monique Ferguson
			Telephone:

Vendor: Able Patrol and Guard for ACH payment 4616 Mission Gorge Pl San Diego CA 92120-4133	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/22/2015
Vendor ID: 10011610 Phone: 619-229-6100	Buyer: Thania Bouza Telephone: 619-236-6150

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENT OPEN-GS/FACILITIES ABLE SECURITY CENTRAL YARD SECURITY CONTRACT COSTS AS MAY BE REQUIRED BY THE CITY FOR THE PERIOD OF 7/01/2014 - 6/22/2015 *CONT NO 4600002003 * INSURANCE TO BE UPDATED AS REQUIRED. BILLING CONTACT: MONIQUE FERGUSON 619-525-8545 EMAIL: MFerguson@SANDEIGO.GOV	123,519 EA	USD 1.00	USD 123,519.00
2	DEPARTMENT OPEN-GS/COMMUNICATIONS ABLE SECURITY CENTRAL YARD SECURITY CONTRACT COSTS AS MAY BE REQUIRED BY THE CITY FOR THE PERIOD OF 7/01/2014 - 6/22/2015 BILLING CONTACT: MONIQUE FERGUSON 619-525-8545 EMAIL: MFerguson@SANDEIGO.GOV	43,918 EA	USD 1.00	USD 43,918.00
3	DEPARTMENT OPEN-LIBRARY MAINTENANCE ABLE SECURITY CENTRAL YARD SECURITY CONTRACT COSTS AS MAY BE REQUIRED BY THE CITY FOR THE PERIOD OF 7/01/2014 - 6/22/2015 BILLING CONTACT: MONIQUE FERGUSON 619-525-8545 EMAIL: MFerguson@SANDEIGO.GOV	2,059 EA	USD 1.00	USD 2,059.00
4	DEPARTMENT OPEN-PARKING ENFORCEMENT ABLE SECURITY CENTRAL YARD SECURITY CONTRACT COSTS AS MAY BE REQUIRED BY THE CITY FOR THE PERIOD OF 7/01/2014 - 6/22/2015 BILLING CONTACT: MONIQUE FERGUSON 619-525-8545 EMAIL: MFerguson@SANDEIGO.GOV	14,411 EA	USD 1.00	USD 14,411.00
5	DEPARTMENT OPEN-P&R DEVELOPED REGIONAL P	7,548 EA	USD 1.00	USD 7,548.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



City of San Diego PURCHASE ORDER

PO No. **4500056411**

Ship To: GS ADMINISTRATION ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Center ID: GSAD	Bill To: GS ADMINISTRATION ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 09/02/2014 Page 2 of 5
			Billing Contact: Monique Ferguson Telephone:

Vendor: Able Patrol and Guard for ACH payment 4616 Mission Gorge Pl San Diego CA 92120-4133 Vendor ID: 10011610 Phone: 619-229-6100	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/22/2015
	Buyer: Thania Bouza Telephone: 619-236-6150

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
6	ABLE SECURITY CENTRAL YARD SECURITY CONTRACT COSTS AS MAY BE REQUIRED BY THE CITY FOR THE PERIOD OF 7/01/2014 - 6/22/2015 BILLING CONTACT: MONIQUE FERGUSON 619-525-8545 EMAIL: MFerguson@SANDEIGO.GOV			
	DEPARTMENT OPEN-P&R COMMUNITY PARKS II	17,155 EA	USD 1.00	USD 17,155.00
	ABLE SECURITY CENTRAL YARD SECURITY CONTRACT COSTS AS MAY BE REQUIRED BY THE CITY FOR THE PERIOD OF 7/01/2014 - 6/22/2015 BILLING CONTACT: MONIQUE FERGUSON 619-525-8545 EMAIL: MFerguson@SANDEIGO.GOV			
	DEPARTMENT OPEN-P&R OPEN SPACE	2,745 EA	USD 1.00	USD 2,745.00
	ABLE SECURITY CENTRAL YARD SECURITY CONTRACT COSTS AS MAY BE REQUIRED BY THE CITY FOR THE PERIOD OF 7/01/2014 - 6/22/2015 BILLING CONTACT: MONIQUE FERGUSON 619-525-8545 EMAIL: MFerguson@SANDEIGO.GOV			
8	DEPARTMENT OPEN-P&R ASSESS DISTRICT	6,862 EA	USD 1.00	USD 6,862.00
	ABLE SECURITY CENTRAL YARD SECURITY CONTRACT COSTS AS MAY BE REQUIRED BY THE CITY FOR THE PERIOD OF 7/01/2014 - 6/22/2015 BILLING CONTACT: MONIQUE FERGUSON 619-525-8545 EMAIL: MFerguson@SANDEIGO.GOV			
9	DEPARTMENT OPEN-PURCHASING STORE 1	2,745 EA	USD 1.00	USD 2,745.00
	ABLE SECURITY CENTRAL YARD SECURITY CONTRACT COSTS AS MAY BE REQUIRED BY THE CITY FOR THE PERIOD OF 7/01/2014 - 6/22/2015 BILLING CONTACT: MONIQUE FERGUSON 619-525-8545 EMAIL: MFerguson@SANDEIGO.GOV			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



City of San Diego PURCHASE ORDER

PO No. 4500056411

Ship To: GS ADMINISTRATION ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Center ID: GSAD	Bill To: GS ADMINISTRATION ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 09/02/2014 Page 3 of 5
			Billing Contact: Monique Ferguson
			Telephone:
Vendor: Able Patrol and Guard for ACH payment 4616 Mission Gorge Pl San Diego CA 92120-4133		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/22/2015	
Vendor ID: 10011610		Phone: 619-229-6100	Buyer: Thania Bouza Telephone: 619-236-6150

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	DEPARTMENT OPEN-PURCHASING MAILROOM ABLE SECURITY CENTRAL YARD SECURITY CONTRACT COSTS AS MAY BE REQUIRED BY THE CITY FOR THE PERIOD OF 7/01/2014 - 6/22/2015 BILLING CONTACT: MONIQUE FERGUSON 619-525-8545 EMAIL: MFerguson@SANDEIGO.GOV	13,724 EA	USD 1.00	USD 13,724.00
11	DEPARTMENT OPEN-TREASURES/PARKING METERS ABLE SECURITY CENTRAL YARD SECURITY CONTRACT COSTS AS MAY BE REQUIRED BY THE CITY FOR THE PERIOD OF 7/01/2014 - 6/22/2015 BILLING CONTACT: MONIQUE FERGUSON 619-525-8545 EMAIL: MFerguson@SANDEIGO.GOV	12,352 EA	USD 1.00	USD 12,352.00
12	DEPARTMENT OPEN-FLEET ABLE SECURITY CENTRAL YARD SECURITY CONTRACT COSTS AS MAY BE REQUIRED BY THE CITY FOR THE PERIOD OF 7/01/2014 - 6/22/2015 BILLING CONTACT: MONIQUE FERGUSON 619-525-8545 EMAIL: MFerguson@SANDEIGO.GOV	6,862 EA	USD 1.00	USD 6,862.00
13	DEPARTMENT OPEN-WATER/COMSTUMER SUPPORT ABLE SECURITY CENTRAL YARD SECURITY CONTRACT COSTS AS MAY BE REQUIRED BY THE CITY FOR THE PERIOD OF 7/01/2014 - 6/22/2015 BILLING CONTACT: MONIQUE FERGUSON 619-525-8545 EMAIL: MFerguson@SANDEIGO.GOV * INSURANCE TO BE UPDATED AS REQUIRED * FOR SERVICES PROVIDED UNDER THIS PURCHASE ORDER LIVING WAGE ORDINANCE OR PREVAILING WAGE ORDINANCE SHALL APPLY	688 EA	USD 1.00	USD 688.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



City of San Diego

PURCHASE ORDER

PO No. **4500056411**

Ship To: GS ADMINISTRATION ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801		Center ID: GSAD		Bill To: GS ADMINISTRATION ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801		Date: 09/02/2014 Page 4 of 5	
						Billing Contact: Monique Ferguson	
						Telephone:	
Vendor: Able Patrol and Guard for ACH payment 4616 Mission Gorge Pl San Diego CA 92120-4133				Terms: within 30 days Due net			
				Delivery Terms: FREE ON BOARD DEST			
				Deliver on or before: 06/22/2015			
Vendor ID: 10011610				Phone: 619-229-6100			
				Buyer: Thania Bouza			
				Telephone: 619-236-6150			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	A. LIVING WAGE Any Purchase Order awarded for services will be subject to the City of San Diego's Living Wage Ordinance [LWO], Chapter 2, Article 2, Division 42 of the San Diego Municipal Code [SDMC], which went into effect on July 1, 2006. Rules Implementing the Living Wage Ordinance may be found at http://www.sandiego.gov/purchasing/programs/livingwage/ or by request from Living Wage Program by calling (619) 533-3948. B. PREVAILING WAGE Effective January 1, 2014, any Purchase Order awarded for services, shall comply with state laws requiring payment of prevailing wages, Labor Code Sections 1770-1781, as amended. This requirement is in addition to the requirement to pay Living Wage pursuant to the Living Wage Section above. For each classification of work, Contractor must determine both Prevailing Wage and Living Wage rates and pay the higher of the two (2) rates. Contractor may review the Prevailing Wage Rate at the City's Purchasing and Contracting Department or Equal Opportunity Contracting (EOC) Office or on-line at http://www.dir.ca.gov/dlsr/statistics_research.html .						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						SEE LAST PAGE FOR TOTAL	
						IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



4500056411

PA 2555a (Rev. 9-02)